

Date: Thursday, 23/04/2009 3:31:03 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : HARNESS ASSEMBLY
<b>Job Number</b> : 47444	
<b>Estimate Number</b> : 12855	
<b>P.O. Number</b> :	<b>Part Number</b> : D412702103B
<b>This Issue</b> : 23/04/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : ICAD412-702 P79 R3
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : // <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : 3
<b>Previous Run</b> : 47135	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 30/04/2009 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : JUD 09.04.24	
<b>Comment</b> : est rev A 07.05.10 new issue EC	
Est Rev:B Removed Decal D3569 07-07-06 JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35738	Adapter
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

ADAPTER

batch: B46351

Ep09/04/29

2.0	D3579045	Shoulder Harness
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

SHOULDER HARNESS RH

batch: B46654

Ep09/04/29

3.0	K62	CLIP
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CLIP

batch: M110957

Ep09/04/29

4.0	MS24693S272	Screw
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Screw

batch: M110123 (62) M111295 (20)

Ep09/04/29

5.0	AN960JD10LL	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

batch: M119600

Ep09/04/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 23/04/2009 3:31:03 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 47444

Part Number: D412702103B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

batch: M110844

EP 09/04/29

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1  
Assemble as per ICAD P79

EP 09/04/29 (2)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 09/04/29 (x2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-103B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

ST 274

SS 09/04/29 (x2)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/30

Job Completion



MF  
09-04-29

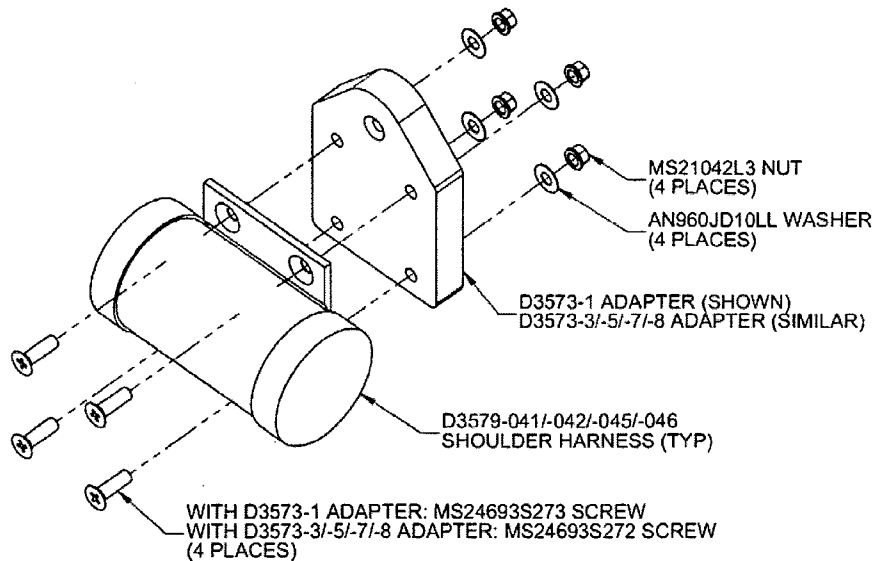
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

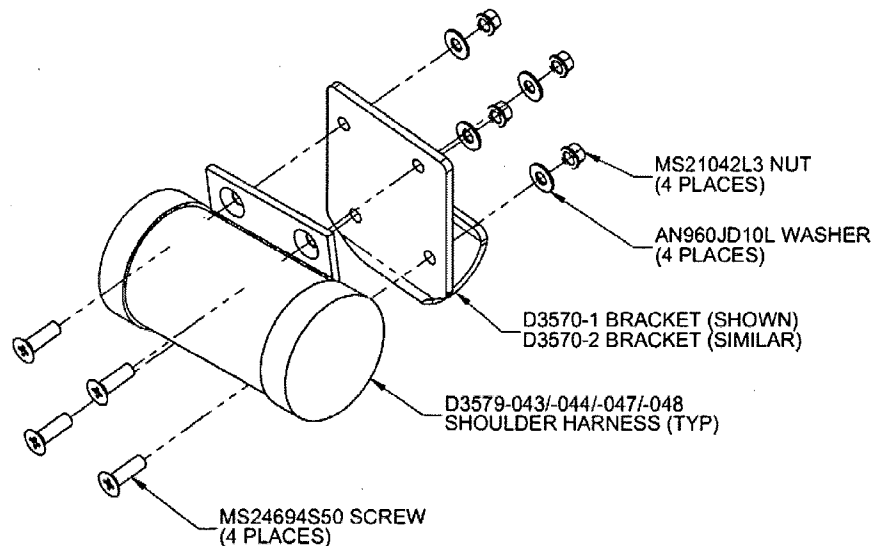
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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WORK ORDER  
NO. 4-1044

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